AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRAC			1. Contract I		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	<u> </u>		5. Project No. (1	(f applicable)		
03	2007MAY15	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other t	than Item 6)	·	Code S4402A		
U.S. ARMY TACOM LCMC		DCMA TEXAS					
AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284		600 N PEARL STREET DALLAS, TX 75201-28					
WARREN, MICHIGAN 48397-5000		31111111111					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
WEAPON SYSTEM: WPN SYS: 00 EMAIL: ELAINE.NELSON1@US.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
KALMAR RT CENTER LLC							
103 GUADALUPE DRIVE			9B. Dated (See	Item 11)	-		
SAN ANTONIO, TX 78108-1028			40.1 3.5 31.01				
		X	10A. Modificat	tion Of Contract/	Order No.		
TYPE BUSINESS: Domestic Firm Perfor	ninn Outside II G		DAAE07-00-D-	T021/0016			
	ming outside o.s.		10B. Dated (See Item 13) 2005AUG23				
Code ^{1NWY2} Facility Code	ANG TERM ON A A DRIVE	EG TO AMENDMENTS OF GO		TO TO THE PROPERTY OF THE PROP			
		ES TO AMENDMENTS OF SO					
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	r receipt of Of	fers			
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicita	ntion or as ame	nded by one of th	e following methods:		
(a) By completing items 8 and 15, and return	ingcopies	of the amendments: (b) By ackn	owledging rece	eipt of this ame nd	ment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment you	u desire to chai	nge an offer alrea	dy submitted, such		
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	licitation and t	his amendment, a	nd is received prior to the		
12. Accounting And Appropriation Data (If recono Change to Obligation Data	(uired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATIONS OF COM	NTRACTS/OR	DERS			
KIND MOD CODE: G		act/Order No. As Described In 1		G . 7. 11.			
A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Contract/Order No. In Item 10A.							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		9 ,	ch as changes i	in paying office, a	ppropriation data, etc.)		
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
DEE BECOME THOSE FOR BEBORIETION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force							
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)						
- · · · · ·		TOD V. MILLER					
15B. Contractor/Offeror	15C. Date Signed	MILLERT@TACOM. ARMY 16B. United States Of A		- T-00UZ	16C. Date Signed		
(Signature of person authorized to sign)	-	By(Signature of	/SIGNED/ f Contracting ()fficer)	2007MAY15		
(Digitation of person authorized to sigh)		(Digitature of	Commutating (1		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-T021/0016

MOD/AMD 03

Page 2 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: DAAE07-00-D-T021
DELIVERY ORDER: 0016
MODIFICATION: 03

Amount this Modification: \$ 000.00 Prior Total Amount: \$1,154,856.91 New Total Amount: \$1,154,856.91

- 1. The purpose of this Supplemental Agreement, Modification 03 to Delivery Order 0016 is to extend the Performance Completion Date under CLINS 6006AA and 6006AB on contract DAAE07-00-D-T021.
- 2. Modification 03 to Delivery Order 0016 is to be performed in accordance with the terms and conditions established under the basic contract DAAE07-00-D-T021.
- 3. Under CLIN 6006AA for Operator New Equipment Training, extend the Performance Completion Date to 31 Dec 2007 in lieu of 30 Apr 2007.
- 4. Under CLIN 6006AB for Maintenance New Equipment, extend the Performance Completion Date to 31 Dec 2007 in lieu of 30 Apr 2007.
- 5. As a result of this action, the total value of the contract remains unchanged and all other contract terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 0004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0016 MOD/AMD 03

Page 3 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
6006AA	OPERATOR NEW EQUIPMENT TRAINING	1	LO		\$ 5,912.59
	NOUN: RTCH-OPERATORS TRAINING/NAVY PRON: R166J0722T PRON AMD: 02 ACRN: AB				
	CUSTOMER ORDER NO: N0006006MP00100				
	Contractor shall perform Operator New Equipment				
	Training (NET) per paragraph 32 of this contract and submit the Student Attendance Report per				
	Exhibit A A012 CDRL A007. All training classes				
	will be conducted at Cibolo, TX. Cost of class includes training material.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 1 31-DEC-2007				
	\$ 5,912.59				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T021/0016 MOD/AMD 03

Page 4 of 4

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006AB	MAINTENANCE NEW EQUIPMENT TRAINING	1	LO		\$6,095.70
	NOUN: RTCH-MAINT TRAINING/NAVY PRON: R166J0732T PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: N0006006MP00100				
	Contractor shall perform Maintenance New Equipment Training (NET) per paragraph 32 of this contract and submit the Student Attendance Report per Exhibit A A012 CDRL A007. All training classes will be conducted at Cibolo, TX. Cost of class includes training material.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007				
	\$ 6,095.70				